KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 04/10/2014

INITIAL CLAIM PAYMENTS (FRA)

| 1 | Northfield Oil Co/City of Cynthiana, Facility ID#0693049 Harrison County (Cynthiana), Application #100372, C of E #0490009 | |
|----|--|-------------|
| | Claim #39 | \$2,181.60 |
| 2 | Viking Food Mart Inc S/A Phil Fannin/Viking Food Mart, Facility ID#4028103 | |
| | Rowan County (Morehead), Application #101097, C of E #1030015 | |
| | Claim #58 | \$175.00 |
| 3 | Estate of Kenneth Conley/Conley Grocery, Facility ID#5192022 | |
| | Carter County (Rush), Application #101955, C of E #0220028 | |
| | Claim #40 | \$13,671.00 |
| | Claim #41 | \$350.00 |
| | Claim #42 | \$1,624.00 |
| | | \$15,645.00 |
| 4 | Owen Lawson/Greary's #2, Facility ID#3133092 | |
| | Ohio County (Rockport), Application #102114, C of E #0300112 | |
| | Claim #15 | \$8,765.90 |
| 5 | Williams TravelCenters Inc/Former Williams Travel Center #3296, Facility ID#6537107 Simpson County (Franklin), Application #102730, C of E #0000290 | |
| | Claim #21 | \$232.00 |
| 6 | Ralph Dennis/Ralph Dennis Grocery, Facility ID#0421003 | |
| | Anderson County (Lawrenceburg), Application #102759, C of E #0030011 | |
| | Claim #17 | \$3,659.40 |
| 7 | Mac's Convenience Stores LLC/Mac's 3213 (Dairy Mart #958), Facility ID#5208034 | |
| | Fayette County (Lexington), Application #103326, C of E #0000353 | |
| | Claim #35 | \$4,471.20 |
| 8 | JR Food Stores Inc/JR Food Store #819 (Formerly #19), Facility ID#9558016 | |
| | Butler County (Morgantown), Application #103467, C of E #1140017 | |
| | Claim #15 | \$10,561.60 |
| 9 | Consumers Gasoline Stations Inc/Scot Market #78, Facility ID#1268073 | |
| | McCracken County (Paducah), Application #103495, C of E #0000042 | |
| | Claim #42 | \$232.00 |
| 10 | Grant County Oil Company Inc/Lemaster's Grocery, Facility ID#8829094 | |
| | Owen County (Owenton), Application #103931, C of E #0410007 | |
| | Claim #23 | \$175.00 |

| 11 | Keystops Inc/Paul's Minit Mart, Facility ID#1199005 Barren County (Glasgow), Application #104434, C of E #1070001 | |
|----|---|------------------------------------|
| | Claim #22 | \$464.00 |
| 12 | Carolyn Jones\DBA Jones Grocery/Jones Grocery, Facility ID#5800035 Fleming County (Flemingsburg), Application #104614, C of E #0350013 | |
| | Claim #11 | \$3,390.00 |
| 13 | Pilot Travel Centers LLC/Pilot 047, Facility ID#1013105 Scott County (Georgetown), Application #104792, C of E #1050031 | |
| | Claim #16 | \$464.00 |
| | Claim #17 | \$232.00 |
| | | \$696.00 |
| 14 | The Pantry, Inc./Pantry #801, Facility ID#4337051 | |
| | Henderson County (Henderson), Application #104976, C of E #0000102 | |
| | Claim #9 | \$8,912.90 |
| 15 | Donna Crume/Waddy Trackside Market & Deli, Facility ID#1008106 | |
| | Shelby County (Waddy), Application #105070, C of E #1060062 | |
| | Claim #8 | \$232.00 |
| 16 | Abaji Inc/Super USA 1, Facility ID#7551030 | |
| | Daviess County (Owensboro), Application #105162, C of E #0300178 | |
| | Claim #13 | \$1,624.00 |
| 17 | Jimmy Hughes/Hazard Quick Mart, Facility ID#7309097 | |
| | Perry County (Hazard), Application #105264, C of E #0970144 | |
| | Claim #3 | \$7,981.50 |
| 18 | John W. Clark Oil Company/West Liberty Ashland Mart, Facility ID#1007088 | |
| | Morgan County (West Liberty), Application #105404, C of E #0100001 | |
| | Claim #3 | \$32,387.60 |
| 19 | Kimberly Young/B&B Garage, Facility ID#2787048 | |
| | Harlan County (Cumberland), Application #105467, C of E #0480148 | |
| | Claim #4 | \$19,440.00 |
| 20 | Premcor Refining Group Inc/Clark Oil 1828, Facility ID#9942008 | |
| | Boone County (Florence), Application #492111, C of E #0000088 | |
| | Claim #8 | \$2,248.30 |
| | Claim #10 | \$3,134.30 |
| | Claim #13 | \$2,248.30 |
| | Claim #14 | \$2,383.30 |
| | Claim #16 | \$8,540.60 |
| | TOTAL INITIAL CLAIM PAYMENTS FROM FRA | \$18,554.80 \$139,781.50 |

INITIAL CLAIM PAYMENTS (PSTA)

| 1. | Go Go Drive Thru Grocery Inc/Go Go Drive Thru Grocery, Inc., Facility ID#1537088 | |
|-----|--|----------------|
| | Morgan County (West Liberty), Application #101165, C of E #0880019 Claim #21 | \$41,115.70 |
| 2. | Fox's General Store Inc S/A Joyce F Rogers/Fox's General Store, Facility ID#0903025 | |
| | Clark County (Winchester), Application #101173, C of E #0250026 | |
| | Claim #41 | \$464.00 |
| 3. | Richard Browning/Main Street Garage, Facility ID#0470048 | |
| | Harlan County (Harlin), Application #101181, C of E #0480027 | |
| | Claim #29 | \$871.00 |
| 4. | Estate of Gerald "Jerry" D. Daniel S/A Carolyn Daniel/Daniel's Grocery, Facility ID#1007058 | |
| | Johnson County (Tutor Key), Application #101341, C of E #0580034 | |
| | Claim #33 | \$4,077.00 |
| 5. | Virginia Mitchell/Sue's Country Market, Facility ID#1883035 | |
| | Fleming County (Flemingsburg), Application #101424, C of E #0350039 | 4020.00 |
| | Claim #23 | \$928.00 |
| 6. | Mike Sloan/M.M. Sloan Oil Co., Facility ID#1017036 | |
| | Floyd County (Allen), Application #101481, C of E #0600024 | ¢029.00 |
| 7 | Claim #27 Estate of John Weedman S/A Judy Weedman/Weedman's Service Station, Facility ID#1009092 | \$928.00 |
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| | Ohio County (Reynolds Station), Application #101506, C of E #0920036 Claim #30 | \$464.00 |
| Q | John Sullivan/John Sullivan, Facility ID#1001004 | ψ+0+.00 |
| ٥. | Ballard County (Barrow), Application #101570, C of E #0040016 | |
| | Claim #21 | \$0.00 |
| 9. | Glen Douglas/Greenwood Market, Facility ID#3083056 | , |
| | Jefferson County (Louisville), Application #101611, C of E #0560799 | |
| | Claim #9 | \$342.75 |
| 10. | Margaret Robbins/Evarts Service Station, Facility ID#2612048 | |
| | Harlan County (Evarts), Application #101717, C of E #0480016 | |
| | Claim #48 | \$175.00 |
| | Claim #50 | \$232.00 |
| | | \$407.00 |
| 11. | Dolphie Isaac/Isaac & Son Grocery, Facility ID#1007077 | Ψ107.00 |
| | Magoffin County (Salyersville), Application #101824, C of E #0770010 | |
| | Claim #15 | \$464.00 |
| 12. | Minton Service Inc/Minton Service, Inc., Facility ID#0947016 | |
| | Butler County (Morgantown), Application #101933, C of E #0160005 | |
| | Claim #24 | \$551.00 |
| 13. | Ronald Buchanan/Williams Grocery, Facility ID#3333051 | |
| | Henderson County (Henderson), Application #101975, C of E #0510053 | |
| | Claim #15 | \$696.00 |
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| 14. | Rudy Allen/Linger Longer Sales, Facility ID#3449117 | |
|-------------|---|-----------------|
| | Webster County (Sebree), Application #102161, C of E #1170006 | |
| | Claim #27 | \$350.00 |
| | Claim #28 | \$9,011.10 |
| | | \$9,361.10 |
| 15. | Don Bunch/Bunch Property, Facility ID#1025118 | |
| | Whitley County (Williamsburg), Application #102207, C of E #1180036 | ¢464.00 |
| 1.6 | Claim #11 Pobert Love S/A Cindy Young or Tony Love/Sun Valley Oil Co. Facility ID#1088085 | \$464.00 |
| 16. | Robert Love S/A Cindy Young or Tony Love/Sun Valley Oil Co., Facility ID#1988085 Metcalf County (Edmonton), Application #102228, C of E #0850006 | |
| | Claim #27 | \$1,453.00 |
| 17. | Jerry Neal/Neal Property, Facility ID#5789035 | Ψ1,133.00 |
| 1,. | Fleming County (Ewing), Application #102245, C of E #0350014 | |
| | Claim #26 | \$1,103.00 |
| 18. | Elvira Neace/Neace's Grocery #2, Facility ID#3031013 | |
| | Breathitt County (Van Cleve), Application #102252, C of E #0130012 | |
| | Claim #25 | \$175.00 |
| | Claim #27 | \$175.00 |
| | | \$350.00 |
| 19. | Estate of Catherine Betner S/A Suzanna Webb/Betner's Grocery, Facility ID#1017014 | |
| | Breckinridge County (Custer), Application #102475, C of E #0140043 | |
| | Claim #20 | \$11,248.00 |
| 20. | Randy Rush/Randy Rush Auto Sales, Facility ID#5381029 | |
| | Cumberland County (Burkesville), Application #102569, C of E #0290014 | Ф212 50 |
| 2.1 | Claim #16 | \$313.50 |
| 21. | Freeman Caldwell/Wheeldon's Grocery, Facility ID#1021069 | |
| | Lincoln County (Waynesburg), Application #102665, C of E #0690036 Claim #33 | \$700.00 |
| 22 | Bobbie Jean Hicks/Kwik Stop Market, Facility ID#1012026 | Ψ700.00 |
| <i>LL</i> • | Clay County (Goose Rock), Application #102692, C of E #0260025 | |
| | Claim #29 | \$3,959.00 |
| | Claim #30 | \$700.00 |
| | | \$4,659.00 |
| 23. | Johnny Burge/Marathon Service Center, Facility ID#1076057 | \$4,039.00 |
| | Jessamine County (Nicholasville), Application #102840, C of E #0570041 | |
| | Claim #26 | \$10,508.00 |
| | Claim #27 | \$175.00 |
| | Claim #28 | \$696.00 |
| | | \$11,379.00 |
| 24. | E-Town Glass & Mirror Inc/E-town Glass and Mirror Inc., Facility ID#1030047 | |
| | Hardin County (Elizabethtown), Application #102915, C of E #0470101 | |
| | Claim #31 | \$5,003.20 |
| 25. | Rhoda Perry/Perry Food Mart, Facility ID#2693074 | |
| | McCreary County (Parkers Lake), Application #103006, C of E #0740009 | *4== *** |
| | Claim #17 | \$175.00 |
| | Claim #18 | \$5,950.10 |
| | | \$6,125.10 |
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| 35. Mac's Convenience Stores, LLC/Circle K 3326, Facility ID#1645014 Breckinridge County (Irvington), Application #105458, C of E #0000353 | |
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| Carter County (Grayson), Application #105350, C of E #0220056 Claim #5 | \$14,863.30 |
| 34. Loves Travel Stops & Country Stores Inc/Loves #418, Facility ID#1009022 | |
| Grant County (Williamstown), Application #105339, C of E #0410032 Claim #1 | \$6,233.20 |
| 33 . Terry Stephenson/Stephenson's Used Cars, Facility ID#20073030 | |
| | \$21,687.60 |
| Claim #10 | \$232.00 |
| Claim #9 | \$21,455.60 |
| 32 . Parkway Plaza Shopping Center/Triple D Station, Facility ID#5387067 Letcher County (Whitesburg), Application #104692, C of E #0630058 | |
| Dorkway Plaza Shanning Contar/Triple D Station Excility ID#5297047 | \$16,521.50 |
| Claim #14 | \$1,160.00 |
| Claim #13 | \$15,361.50 |
| Adair County (Columbia), Application #104253, C of E #0010085 | |
| 31. Houston Murray/Murray Property, Facility ID#20073029 | |
| Claim #27 | \$39,181.20 |
| Knott County (Hindman), Application #103761, C of E #0600050 | |
| 30. Larry King/Hindman BP Service Station, Facility ID#6897060 | φυ.υυ |
| Claim #34 | \$0.00 |
| Oldham County (Buckner), Application #103421, C of E #0560112 | |
| Claim #22 29. Thornton Oil Corporation/Former Thornton #47, Facility ID#6996093 | \$37,535.41 |
| Bracken County (Milford), Application #103279, C of E #0120019 | фод 5 05 11 |
| 28 . Fannie Moore S/A Gene Dale Moore & Donna McConnell/North Fork Grocery, Facilit | ty ID#9423012 |
| Claim #24 | \$464.00 |
| Muhlenburg County (Graham), Application #103223, C of E #0890026 | |
| 27. J W Fowler/Fowlers Motor Oil, Facility ID#1012089 | , , , , , , |
| Whitley County (Corbin), Application #103188, C of E #1180012 Claim #26 | \$232.00 |
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SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 · Dianna L. Braden/Asphalt Driveways Co Inc, Facility ID#1599056 Jefferson County, Application #3729

\$8,461.63

TOTAL PAYMENTS FROM SOTRA

\$8,461.63